

Taft School District 90 Request for Waiver of the Rules

FCC Form 471 No. 994711

Zeller and Associates, LLC

(847) 828-4606

gzeller@zellerandassociates.com

Appendix C

TaftSD90_App_C_ComcastContract_Documentation.pdf

Funding Year 2013

Comcast Contracts and Service Agreements



Comcast Cable Communications Management, LLC

Attention: Vice President Business Services

Date: 01-03-13

Access to Property

Property Address:

Taft School District 90

1605 S Washington St

Lockport IL 60441

Dear Comcast:

Taft School District 90, (the "Owner"), being the owner of the premises described above (the "Property"), hereby consents to the installation, operation, and maintenance by Comcast Cable Communications Management, LLC, on behalf of its affiliates (together, "Comcast"), at Comcast's sole cost and expense, of Comcast's cable and other equipment into, over, under, across, and along the Property, to be used by Comcast to provide communications services to tenants and other occupants of the Property.

Comcast will contact the Owner, or Owner's representative, before work begins. This information will not be used for any other purpose. The contact phone number (815) 838-0408. Dr. DJ Skogsberg is contact name: email address: djskogsberg@taft90.org.

Comcast shall repair any damage to the Property caused by the installation, operation, or maintenance of Comcast's equipment on the Property.

Owner's consent will continue for so long as Comcast provides communications services to tenants or other occupants of the Property.

Sincerely,

Owning Entity: Taft School District 90

By: 

Name: Dr. DJ Skogsberg

Title: Superintendent

Date: 02/22/2013

Accepted and Agreed to by:

Comcast Cable Communications Management, LLC

By: _____

Name: Jay Dirkmaat

Title: Vice President Business Services

Date: _____

Comcast Business Communications, LLC Network Services Agreement

This Agreement ("Agreement") is made on the 13th day of February, 2013 ("Effective Date") by and between Comcast Business Communications, LLC ("Company" or "Comcast"), a Delaware limited liability company, with offices located at One Comcast Center, Philadelphia, PA 19103 and Taft School District 90 ("Customer"), with offices located at 1605 S Washington St Lockport, IL 60441. Herein, the above shall be collectively referred to as the "Parties" and individually as "Party"

Description of Services to be provided by Company to Customer:

25 Mbps Ethernet Dedicated Internet ("EDI") Services as referenced in the Sales Order(s) attached hereto.	
Term of Agreement (months): Sixty (60)	Agreement Number: IL-39503-021313-01
Non-Recurring Charges ("NRC"): \$00.00	Monthly Recurring Charges ("MRC"): \$627.00
Any Additional Charges/Explanation:	
Number of Sites: One (1)	Estimated Service Date: On or after July 1, 2013.
Notes / Comments: 1. E-Rate funding to be sought solely by Customer 2. Comcast Business Communications, LLC SPIN No. is 143003990	
Sales Person: Lynn Kasik	Telephone Number: (847) 789-1784
General Manager: Michelle Pluskota	Telephone Number: (847) 585-6484
Customer Contact: DJ Skogsberg	Telephone Number: (815) 838-0408

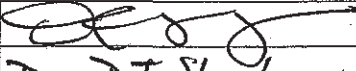
This Network Services Agreement sets forth the terms and conditions under which Comcast Business Communications, LLC and its operating affiliates ("Comcast") will provide the Services identified above to Customer. This Comcast Network Services Agreement consists of this document ("Cover Page"), the standard Comcast Business Communications, LLC General Terms and Conditions ("General Terms and Conditions"), and Sales Order Form(s), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of any inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) General Terms and Conditions, (3) this Cover Page, and (4) Sales Order Form(s). This Agreement shall commence and become a legally binding agreement upon the mutual execution of this Cover Page by both Parties. The Agreement shall terminate as set forth in the General Terms and Conditions. All capitalized terms not defined on this Cover Page shall have the definitions given to them in the General Terms and Conditions.

All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast.

Customer, by signing below, agrees and accepts the terms and conditions of this Agreement.

Taft School District 90

Comcast Business Communications, LLC

Signature:		Signature:	
Printed Name:	Dr. DJ Skogsberg	Printed Name:	
Title:	Superintendent	Title:	
Date:	February 20, 2013	Date:	

**COMCAST BUSINESS COMMUNICATIONS, LLC
GENERAL TERMS AND CONDITIONS**

SECTION 1 - SCOPE OF SERVICE

1.1 Company will provide to Customer the Service at the prices, and to the location(s) set forth in the Sales Order Form(s) attached hereto ("Buildings"). The Service is provisioned by utilizing fiber optic cable, associated with electronics and other equipment ("Network"), which transports and distributes digital signals in a standards based Internet Protocol (IP) format for standards based IP applications to Customer's Buildings identified in the attached and at the transmission level designated in the Sales Order Form(s) attached hereto. The Network is provisioned into Customer's Building at the point of interconnection between the Network and Customer's provided equipment located at Customer's Building ("Demarcation Point").

1.2 The Service does not include connection to the public switched network, building wire, any Local Area Networks ("LANs"), Customer Premise Equipment ("CPE"), IP addressing capability, firewalls or any other equipment, electronics, or wiring required on the Customer's side of the Demarcation Point.

1.3 Upon the request of Customer, Company will consider providing other services to Customer at terms, conditions, and prices to be mutually agreed upon in writing between the Parties.

SECTION 2 - INSTALLATION OF NETWORK

2.1 Customer, at no cost to Company, shall secure throughout the term of Service any easements, leases or other agreements necessary to allow Company to use existing pathways into and in each Building to the Demarcation Point for the Service.

2.2 Subject to the terms of this Agreement, and at no cost to Company, Customer shall provide adequate environmentally controlled space and electricity required for installation, operation, and maintenance of the Network used to provision the Service within each Building.

2.3 Company and its employees, agents, lessees, officers and its authorized vendors will require free ingress and egress into and out of the Buildings in connection with the provision of Services. Upon reasonable notice from Company, Customer shall assist Company in accessing each Building.

2.4 If the presence of asbestos or other hazardous materials exists or is detected, Customer must have such hazardous materials removed immediately at Customer's expense or notify Company to install the applicable portion of the Network in areas of any such Building not containing such hazardous material. Any additional expense incurred as a result of encountering hazardous materials, including but not limited to, any additional equipment shall be borne by Customer.

2.5 Company shall have no obligation to install, operate, or maintain Customer-provided facilities or equipment.

2.6 Customer shall be responsible for providing maintenance, repair, operation and replacement of all wire, cable facilities on the Customer's side of the Demarcation Point. Any CPE and wiring that Customer uses in connection with the Service shall be compatible with the Network.

2.7 Customer shall use reasonable efforts to maintain its property and Buildings in a manner that preserves the integrity of the Service and shall promptly notify Company of any event that affects such integrity including but not limited to damage to the Network.

2.8 At such time as Company completes installation and connection of the necessary facilities and equipment to provide the Service, Company

shall then notify Customer in writing that the Service is available for use and the date of such notice shall be the "Service Date". The current notice form is called the "Customer Site Service Acceptance Document" ("Acceptance Form"). Company may update, modify or replace the service notification form from time to time without notice to Customer.

2.9 Any other failure on the part of Customer to be ready to receive Service, or any refusal on the part of Customer to receive Service, shall not relieve Customer of its obligation to pay charges for any Service that would otherwise be available for use.

2.10 Customer-Provided Equipment (CPE). Company shall have no obligation to install, operate, or maintain CPE. Customer alone shall be responsible for providing maintenance, repair, operation and replacement of all inside telephone wiring and equipment and facilities on the Customer's side of the Demarcation Point. All CPE and wiring that Customer uses in connection with the Services must be fully compatible with the Services. Customer shall be responsible for the payment of all charges for troubleshooting, maintenance or repairs attempted or performed by Company's employees or authorized contractors when the difficulty or trouble report results from CPE.

SECTION 3 - OWNERSHIP, IMPAIRMENT, AND REMOVAL OF THE NETWORK

3.1 The Network is and shall remain the property of Company regardless of whether installed between, within or upon the Buildings and whether installed overhead, above, or underground and shall not be considered a fixture or an addition to the land or the Buildings located thereon. Customer agrees that it shall take no action that directly or indirectly impairs Company's title to the Network, or exposes Company to any claim, lien, encumbrance, or legal process, except as otherwise agreed in writing by the Parties. Nothing in this Agreement shall preclude the Company from using the Network for services provided to other Company customers.

3.2 For a period of twelve (12) months following Company's discontinuance of Service to the Buildings, Company retains the right to remove the Network including, but not limited to, that portion of the Network that is located in the Buildings. To the extent Company removes such portion of the Network, it shall be responsible for returning the Buildings to their prior condition, reasonable wear and tear excepted.

SECTION 4 - COMPENSATION; PAYMENT

4.1 The Non-Recurring Charges ("Non-Recurring Charges" or "NRC") and Monthly Recurring Charges ("Monthly Recurring Charges" or "MRC") for the Service is set forth in the attached Sales Order Form(s) and on the Cover Page of the Agreement. Upon installation of Services, Company shall immediately invoice Customer for the NRC and Customer shall pay Company one hundred percent (100%) of the NRC. Unless otherwise stated in this Agreement, Company will invoice Customer in advance on a monthly basis for all Monthly Recurring Charges arising under the Agreement. Payment will be considered timely made to Company if received within thirty (30) days after the invoice date set forth in the invoice. Any charges not paid to Company within such period will be considered past due. In the event the Service Date is not the first day of the billing period, the first Recurring Charge shall also include the pro rated in arrears charges for Services from date of installation to the date of first billing.

4.2 Any payment not made when due will be subject to a late charge of 1.5% per month or the highest rate allowed by law on the unpaid invoice, whichever is lower.

4.3 Company makes no representations or warranties with respect to the eligibility or ineligibility of the Services or any Service component for federal e-rate support or for other governmental and quasi-governmental telecommunications/internet discounts or entitlements (collectively, "E-

Rate Funding"). Customer expressly understands and agrees that it shall pay Company one hundred percent (100%) of all Non-Recurring Charges, Recurring Charges and other amounts required under this Agreement in accordance with the payment intervals specified therein. Customer may not withhold or off set any such amounts on the basis of its actual or anticipated receipt of E-Rate Funding, except as otherwise set forth below. In the event that the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer will utilize the applicable customer-initiated reimbursement process relative to such E-Rate Funding. Company shall have no obligation to discount or pro-rate its invoices or to take other action to process such E-Rate Funding, except to the extent specifically required by law and regulation, or except as otherwise set forth above or below. Notwithstanding this, Company will reasonably assist Customer in the completion of those portions of the FCC Form 472 which, as a matter of law or regulation, are required to be completed by the service provider. In the event that the Parties have expressly amended this Agreement in writing to permit E-Rate Funding to be applied in the form of discounts to, or a pro-ration of, Customer's invoices, Company shall have no obligations under this Agreement until Customer provides Company the copy of the Notification and Acceptance of Form(s) 486 from the Universal Services Administrative Company, Schools and Libraries Division ("SLD"), approving Customer's eligibility for E-Rate Funding. If during the term of this Agreement Customer fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, Customer may elect to (i) continue to receive Services under this Agreement, in which Customer shall remain bound by the terms and conditions set forth hereunder and remain responsible for all NRC and MRC, as set forth in the Sales Order Form(s) attached hereto, for the remaining term of the Agreement, irrespective of E-Rate Funding status, or, (ii) terminate this Agreement upon written notice as of the beginning of the fiscal year for which funds are not appropriated or otherwise made available. The effect of termination of the Agreement hereunder will be to discharge both Company and the Customer from future performance of the Agreement. However, Company shall be reimbursed for any and all unpaid non-recurring charges, any unpaid past due balance(s), and any additional costs already incurred by Company in conjunction with this Agreement. Customer shall notify Company in writing within 30 days of fiscal budget denial indicating funds may not be available for the continuation of the Agreement for each succeeding fiscal period beyond the first year. In no event shall Company initiate construction of the Network until proof of funding has been received, in whole or in part, based on 100% Customer-furnished funds or partially reimbursed funds by the SLD.

4.4 Except for taxes based on Company's net income, and except to the extent Customer provides a valid tax exemption certificate prior to the delivery of Service, Customer shall be responsible for the payment of any and all applicable local, state, and federal taxes (however designated) levied upon the sale, installation, use or provision of Service. Further, Company reserves the right to invoice Customer for the costs of any fees or payment obligations stemming from an order, rule, or regulation of the FCC, a public service commission or a court of competent jurisdiction with respect to the Services, including, without limitation, universal service fund charges, or as otherwise needed to recover amounts that Company is required by government or quasi-governmental authorities to collect from or to pay to others in support of statutory or regulatory programs, including, without limitation, franchise fees and right-of-way fees. It will be the responsibility of Customer to pay any such taxes and fees that subsequently become applicable retroactively.

4.5 In the event that any newly adopted law, rule, regulation, or judgment increases Company's costs of providing Services, Customer shall pay Company's additional costs of providing Services under the new law, rule, regulation or judgment.

SECTION 5 - TERM

Unless sooner terminated as provided herein, the term of this Agreement shall be for Sixty (60) months from the Service Date ("Term"). In the case of multiple Service Dates, the Term shall be Sixty (60) months from the last Service Date. Upon the expiration of the Term, this Agreement shall automatically renew for successive periods of one (1) year each ("Renewal Term(s)"), unless prior notice of non-renewal is delivered by either Party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. Effective at any time after the end of the initial Service Term and from time to time therein, Company may modify the charges for the Services to reflect then-current prevailing pricing subject to thirty (30) days prior notice to Customer. Customer will have thirty (30) days from receipt of such notice to cancel the applicable Service without further liability. Should Customer fail to cancel within this timeframe, Customer will be deemed to have accepted the modified Service pricing for the remainder of the Renewal Term.

SECTION 6 - TERMINATION WITHOUT FAULT; DEFAULT

6.1 Notwithstanding any other term or provision in this Agreement, Customer shall have the right, in its sole discretion, to terminate this Agreement at any time during the Term, or any Renewal Term, upon (i) sixty (60) days prior written notice to Company and (ii) the payment of 100% of the remaining Recurring Charges ("Termination Charges") payable to Company within ten (10) days following termination of the Agreement ("Termination Charges").

6.2 (a) Company may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to provide Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. If Company terminates the agreement under this subsection 6.2(a), Customer shall have no obligation to pay any remaining Monthly Recurring Charges as a result of Termination by the Company, with the exception of any past due amounts.

(b) Any breach of Article 9A shall be deemed a material breach of this Agreement. In the event of such material breach, Company shall have the right to restrict, suspend, or terminate immediately any or all Service, without liability on the part of Company, and then to notify Customer of the action that Company has taken and the reason for such action, in addition to any and all other rights and remedies under this Agreement. In the event Company terminates service under this subsection 6.2(b), Customer shall be responsible for the payment of all past due amounts and Termination Charges in addition to any other remedies as identified in section 6.4.

6.3 In the event of default, either Party may terminate this Agreement. A "default" exists under this Agreement upon the following events:

(i) either Party's failure to meet or perform any material term, provision, covenant, agreement, or obligation contained in this Agreement; provided that the non-defaulting Party so advises the defaulting Party in writing of the event of default and the defaulting Party does not remedy the default within thirty (30) days after written notice thereof; or

(ii) either Party's insolvency or initiation of bankruptcy or receivership proceedings by or against the Party.

(iii) Customer is in breach of a payment obligation and fails to make payment in full within ten (10) days after receipt of written notice of default.

6.4 The non-defaulting Party shall be entitled to all available legal and equitable remedies for such breach.

6.5 In addition to the remedies set forth in Section 6.4 above; Company shall be entitled to Termination Charges for any Customer Default.

SECTION 7 - SERVICE RESPONSE TIMES

7.1 Maintenance Service consists of the repair or replacement, at Company's option, of any portion of the Network that is malfunctioning. Company will maintain the Network twenty-four (24) hours a day, seven (7) days per week, every day of the year.

7.2 In the event that Company, in responding to a Customer-initiated service call, determines that the reason for such service call is due to Customer-provided equipment or Customer's actions or omissions, acts or omissions of third parties with whom Customer has any type of relationship, Customer shall compensate Company for Company's costs of such service call at the rate of \$50.00 per half hour and \$150.00 per truck roll charge.

SECTION 8 - LIMITATIONS ON WARRANTIES AND LIABILITY

8.1 COMPANY WILL NOT BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, COVER, PUNITIVE OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORESEEABLE, OF ANY KIND INCLUDING BUT NOT LIMITED TO ANY LOSS REVENUE, LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, COMPANY'S AGGREGATE LIABILITY TO CUSTOMER FOR ANY DAMAGES OF ANY KIND UNDER THIS AGREEMENT WILL NOT EXCEED, IN AMOUNT, A SUM EQUIVALENT TO THE APPLICABLE OUT-OF-SERVICE CREDIT.

8.2 THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8.3 Company's liability for mistakes, errors, omissions, interruptions, delays, outages, or defects in transmission or switching of any Service (individually or collectively, "Liability"), excluding any Liability caused by force majeure events or Customer actions, omission or equipment, shall be limited solely to 1/30th of the Monthly Recurring Charge, for the affected portion of the Service, for one or more Liabilities of at least two (2) hours in duration in any 24-hour period that is not coincident with any other Liability, ("Credit"), provided that the Liability is reported by Customer during the duration of the Liability.

8.4 Company shall not be liable for any act or omission of any other company or companies furnishing a portion of the Service including, but not limited to, the inability of a supplier to provide equipment in a timely manner for Network, or for damages associated with services, facilities, or equipment which it does not furnish, including, but not limited to, damages which result from the operation of Customer's system, equipment or facilities. In no event shall Company, its affiliates, its/their employees agents, contractors, merchants, or licensors be liable for any loss, damage or claim arising out of or related to: (1) stored, transmitted, or recorded data, files, or software. (i.e., Customer is advised to back up all data, files and software prior to the installation of service and at regular intervals thereafter); (2) interoperability, interaction or interconnection of the Service provided under this Agreement with applications, equipment, services or networks provided by Customer or third parties.

8.5 Neither Customer nor its agents or independent contractors shall offer third parties warranties or representations for the Service which would obligate or otherwise bind Company beyond any warranty or representation expressly set forth in this Agreement.

8.6 Customer is prohibited from reselling Company-provided Services in any way. Customer, its employees, agents and independent contractors shall not use the Network to provide any product or Service that directly or indirectly competes with any product or Services provided by the Company (Non-Compete).

SECTION 9 - INDEMNIFICATION

9.1 Subject to Section 8, each Party ("Indemnifying Party") will indemnify and hold harmless the other Party ("Indemnified Party"), its affiliates, officers, directors, employees, stockholders, partners, independent contractors and agents from and against any and all joint or several costs, damages, losses, liabilities, expenses, judgments, fines, settlements and any other amount of any nature, including reasonable fees and disbursements of attorneys, accountants, and experts (collectively, "Damages"), arising from any and all claims, demands, actions, suits, or proceedings whether civil, criminal, administrative, or investigative (collectively, "Claims") relating to:

(i) Any Claim of any third party resulting from the gross negligence or willful act or omission of Indemnifying Party arising out of or related to this Agreement, the obligations hereunder, and uses of Services; and

(ii) Any violation of this Agreement by the Indemnifying Party or any violation of any law, rule, regulation, or order of any governmental authority having jurisdiction over any aspect hereof, or in violation of any patent, right, license, agreement, or certificate relating to the subject matter hereof.

9.2 The Indemnifying Party agrees to defend the Indemnified Party for any loss, injury, liability, claim or demand ("Actions") that is the subject of this Section 9. The Indemnified Party agrees to notify the Indemnifying Party promptly, in writing, of any Actions, threatened or actual, and to cooperate in every reasonable way to facilitate the defense or settlement of such Actions. The Indemnifying Party shall assume the defense of any Action with counsel reasonably satisfactory to the Indemnified Party. The Indemnified Party may employ its own counsel in any such case, and shall pay such counsel's fees and expenses. The Indemnifying Party shall have the right to settle any claim for which indemnification is available; provided, however, that to the extent that such settlement requires the Indemnified Party to take or refrain from taking any action or purports to obligate the Indemnified Party, then the Indemnifying Party shall not settle such claim without the prior written consent of the Indemnified Party, which consent shall not be unreasonably withheld, conditioned or delayed.

SECTION 9A - USE POLICIES

9A.1 Customer agrees to ensure that all uses of the Services installed at its premises ("use") are legal and appropriate. Specifically, Customer agrees to ensure that all uses by Customer or by any other person ("user"), whether authorized by Customer or not, comply with all applicable laws, regulations, and written and electronic instructions for use. Company reserves the right to act immediately and without notice to terminate or suspend the Services and/or to remove from the Services any information transmitted by or to Customer or users, if Company (i) determines that such use or information does not conform with the requirements set forth in this Agreement, (ii) determines that such use or information interferes with Company's ability to provide the Services to Customer or others, or (iii) reasonably believes that such use or information may violate any laws, regulations, or written and electronic instructions for use. Furthermore, to the extent Customer purchases Internet bandwidth services, such Services shall be subject to Company's Acceptable Use Policies ("AUP") that may limit use. The AUP and other policies concerning the Services are posted <http://www.comcast.com/business> or on another web site about which Customer has been notified, and are incorporated to this Agreement by reference. Company may update the use policies from time to time, and such updates shall be deemed effective seven (7) days after the update is posted online, with or without actual notice to Customer. Accordingly, Customer should check the above web addresses (or the applicable successor URLs) on a regular basis to ensure that its activities conform to the most current version of the use policies. Company's action or inaction in enforcing acceptable use shall not constitute review or approval of Customer's or any other users' use or information.

9A.2 Violation. Any breach of this Article 9A shall be deemed a material breach of this Agreement. In the event of such material breach, Company shall have the right to restrict, suspend, or terminate immediately any or all Service, without liability on the part of Company, and then to notify Customer of the action that Company has taken and the reason for such action, in addition to any and all other rights and remedies under this Agreement.

SECTION 10 - INSURANCE

10.1 Company shall maintain during the Initial Term or any Renewal Term commercial general liability insurance that covers its liability and obligations hereunder including premises operations, broad-form property damage, personal injury hazards and contractual liability.

10.2 Customer shall maintain during the Initial Term or any Renewal Term commercial general liability insurance that covers its liability and obligations hereunder including premises operations, broad-form property damage (including, if appropriate, flood damage), personal injury hazards and contractual liability.

10.3 The liability limits under these policies shall be one million (\$1,000,000) dollars per occurrence, with a combined single limit for bodily injury and property damage liability.

SECTION 11 - ASSIGNMENT

11.1 Neither Party shall assign any right, obligation or duty, in whole or in part, or of any other interest hereunder, without the prior written consent of the other Party, which shall not be unreasonably withheld. The foregoing notwithstanding, Company may assign this Agreement to any affiliate, related entity, or successor in interest without Customer's consent. In addition, Company may partially assign its rights and obligations hereunder to any party which acquires from Company all or substantially all of the assets of cable franchise(s) in which the Service is deployed to Customer.

11.2 All obligations and duties of either Party under this Agreement shall be binding on all successors in interest and assigns of such Party.

SECTION 12 - FORCE MAJEURE

Neither Party shall be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, act of terrorism, government regulations, embargoes, epidemics, war, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, power blackouts, unusually severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.

SECTION 13 - SEVERABILITY

In the event that any one or more of the provisions in this Agreement shall for any reason be held invalid, unenforceable, or void in any respect under the laws of the jurisdiction governing the entire Agreement, such provision(s) shall be construed so as to render it enforceable and effective to the maximum extent possible in order to effectuate the intention of this Agreement; and the validity, legality, and enforceability of the remaining provisions hereof shall not be affected or impaired.

SECTION 14 - THIRD-PARTY BENEFICIARIES

No provision in this Agreement is intended, nor shall any be interpreted, to provide any person not a Party to this Agreement with any remedy, claim, liability, reimbursement, cause of action or create any other third party beneficiary rights against Company.

SECTION 15 - INDEPENDENT CONTRACTORS

15.1 The Parties to this Agreement are independent contractors. Neither Party is an agent, representative, or partner of the other Party. Neither Party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other Party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or partnership between the Parties or to impose any liability attributable to such a relationship upon either Party.

15.2 The requirements of this Article shall survive the expiration, termination, or cancellation of this Agreement to the greatest extent permitted by law.

SECTION 16 - NONDISCLOSURE

16.1 Unless prior written consent is obtained from a Party hereto, the other Party will keep in strictest confidence all information identified by the first Party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A Party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing Party, is independently developed by the other Party, if the disclosing Party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.

16.2 Customer shall not disclose to third parties the rates, terms, or conditions of this Agreement or any proprietary or confidential information of the Company, except as necessary for the operation of Customer's business and under non-disclosure agreement between Customer and third parties, or as required by law.

SECTION 16A - CUSTOMER PRIVACY POLICIES

16A.1 In addition to the provisions of Article 16, the privacy policy below applies to Company's handling of Customer confidential information. In the event of a conflict between the provisions of Article 16 and any provision of the privacy policy below, the applicable provision of the privacy policy shall prevail in the resolution of the conflict. A copy of Company's privacy policy is available at <http://www.comcast.com/customerprivacy/>. Company may update this policy from time to time, and such updates shall be deemed effective upon posting.

16A.2 Privacy Note Regarding Information Provided to Third Parties: Company is not responsible for any information provided by Customer to third parties, and this information is not subject to the privacy provisions of this Agreement or the privacy policies. Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services.

SECTION 17 - NOTICES

17.1 Any notices or other communications contemplated or required under this Agreement, in order to be valid, shall be in writing and shall be given via personal delivery, or overnight courier, or via U.S. Certified Mail, Return Receipt Requested, at the following addresses:

To Customer:
Attn: DJ Skogsberg
Taft School District 90
1605 S Washington St

Lockport, IL 60441

With an additional customer copy to:

To Company;

Attn.: VP – Business Services
Comcast Business Communications, LLC.
One Comcast Center
Philadelphia, PA 19103

With a copy to:

Attn.: Cable Law Department
Comcast Cable Communications, LLC.
One Comcast Center
Philadelphia, PA 19103

SECTION 18 - HEADINGS AND TITLES

The headings or titles of any provisions of this Agreement are for convenience or reference only and are not to be considered in construing this Agreement.

SECTION 19 - GOVERNING LAW AND COURTS

The domestic law of the state in which the Services are provided shall govern the construction, interpretation, and performance of this Agreement, except to the extent superseded by federal law.

SECTION 20 - COMPLIANCE WITH LAWS

Each of the Parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances in the performance of its respective obligations under this Agreement.

SECTION 21 - AMENDMENTS; NO WAIVER

21.1 This Agreement may be amended only by written agreement signed by authorized representatives of both Parties.

21.2 No waiver of any provisions of this Agreement or to any default under this Agreement shall be effective unless the same shall be in writing and signed by or on behalf of the Party against whom such waiver is claimed.

21.3 No course of dealing or failure of any Party to strictly enforce any term, right, or condition of this Agreement shall be construed as a waiver of such term, right or condition.

21.4 Waiver by either Party of any default by the other Party shall not be deemed a waiver of any other default.

SECTION 22 - SURVIVAL

Provisions contained in this Agreement that by their sense and context are intended to survive the performance, termination or cancellation of this Agreement hereof by any Party hereto shall so survive.

SECTION 23 - FULLY INTEGRATED

This writing constitutes the entire agreement between the Parties as to the

subject matter hereof and supersedes and merges all prior oral or written agreements, representations, statements, negotiations, understandings, proposals, and undertakings with respect to the Agreement.

SECTION 24 -INTERPRETATION OF AGREEMENT

This Agreement is a negotiated document. In the event that this Agreement requires interpretation, such interpretation shall not use any rule of construction that a document is to be construed more strictly against the Party who prepared the document.

SECTION 25 - RIGHT TO ENTER INTO CONTRACTS

Nothing herein shall be construed as preventing either Party hereto from entering into similar contractual arrangements with other parties, unless such contracts would conflict with the performance of this Agreement.

SECTION 26 - REMEDIES CUMULATIVE

All rights of termination, or other remedies set forth in this Agreement are cumulative and are not intended to be exclusive of other remedies to which the injured Party may be entitled at law or equity in case of any breach or threatened breach by the other Party of any provision of this Agreement. Use of one or more remedies shall not bar use of any other remedy for the purpose of enforcing any provision of this Agreement; provided, however, that Party shall not be entitled to retain the benefit of inconsistent remedies.

SECTION 27 - COUNTERPARTS

This Agreement may be executed simultaneously in two or more counterparts, each counterpart shall be deemed an original, and all counterparts individually or together shall constitute one and the same instrument.

FIRST AMENDMENT
To
Network Services Agreement No. IL-39503-021313-01

This First Amendment ("Amendment") is concurrently entered into on February 13th, 2013 ("Effective Date") in conjunction with Network Services Agreement No. IL-39503-021313-01 ("Agreement") by and between Comcast Business Communications, LLC ("Company") and Taft School District 90 ("Customer"), individually referred to herein as "Party" and jointly referred to as "Parties". In the event of conflict between this Amendment and the Agreement, the terms and conditions of this Amendment shall take precedence in the interpretation of the explicit matter in question. Unless otherwise set forth herein, all capitalized terms set forth herein shall have the same meaning as set forth in the Agreement.

Whereas, the Parties desire to amend the Agreement by this writing to reflect the amended or additional terms and conditions to which the Parties have agreed to;

Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth in this Amendment, the Parties agree as follows:

1. Section 2.3 of the Agreement is hereby modified to read as follows:

"Company and its employees, agents, lessees, officers and its authorized vendors will require ingress and egress into and out of the Buildings in connection with the provision of Services. Upon reasonable notice from Company, Customer shall assist Company in accessing each Building. Any and all employees, agents, lessees, officers and/or authorized vendors of Company shall only be permitted to enter Customer's property if accompanied by an authorized employee of Customer. Any and all such employees, agents, lessees, officers and/or authorized vendors of Company shall abide by all reasonable policies of the Customer while on Customer's premises including, but not limited to security measures. Company is responsible at all times for the conduct of their employees, agents, lessees, officers and/or authorized vendors of Company while on the Customer's premises. Company will be excused from service performance for the period of time the Company is unable to access Customer's premises, including the payment of Credits. Either Party reserves the right to terminate the Agreement and Services, in the event Company is unable to gain access to the Customer's premises for thirty (30) days or more."

2. Section 3.2 of the Agreement is hereby modified to read as follows:

"For a period of ninety (90) days following Company's discontinuance of Service to the Buildings, Company retains the right to remove the Network including, but not limited to, that portion of the Network that is located in the Buildings. To the extent Company removes such portion of the Network, it shall be responsible for returning the Buildings to their prior condition, reasonable wear and tear excepted."

3. Section 4.5 of the Agreement is hereby modified to read as follows:

"In the event that any newly adopted law, rule, regulation, or judgment (excluding judgments filed against Company) increases Company's costs of providing Services, Customer shall pay Company's additional costs of providing Services under the new law, rule, regulation or judgment."

4. Section 28 is hereby added to the Agreement to read as follows:

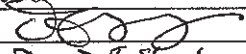
"The Parties acknowledge that Network Services Agreement No. IL-39503-021313-01 ("NSA") is wholly contingent upon the mutual execution of the Comcast Business VoiceEdge Services Sales

Order Form ("BVE SOF") dated February 13, 2013. In the event both the NSA and BVE SOA are not mutually executed, The NSA shall be deemed void and of no effect."

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year written below and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the respective Parties. Except as otherwise modified by this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

Taft School District 90

Comcast Business Communications, LLC

Signature:		Signature:	
Printed Name:	Dr. D.J. Skogberg	Printed Name:	
Title:	Superintendent	Title:	
Date:	02/21/2013	Date:	

FIRST AMENDMENT
To
Network Services Agreement No. IL-39503-022113-01

This First Amendment ("Amendment") is concurrently entered into on February 21st, 2013 ("Effective Date") in conjunction with Network Services Agreement No. IL-39503-022113-01 ("Agreement") by and between Comcast Business Communications, LLC ("Company") and Taft School District 90 ("Customer"), individually referred to herein as "Party" and jointly referred to as "Parties". In the event of conflict between this Amendment and the Agreement, the terms and conditions of this Amendment shall take precedence in the interpretation of the explicit matter in question. Unless otherwise set forth herein, all capitalized terms set forth herein shall have the same meaning as set forth in the Agreement.

Whereas, the Parties desire to amend the Agreement by this writing to reflect the amended or additional terms and conditions to which the Parties have agreed to;

Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth in this Amendment, the Parties agree as follows:

1. Section 2.3 of the Agreement is hereby modified to read as follows:

"Company and its employees, agents, lessees, officers and its authorized vendors will require ingress and egress into and out of the Buildings in connection with the provision of Services. Upon reasonable notice from Company, Customer shall assist Company in accessing each Building. Any and all employees, agents, lessees, officers and/or authorized vendors of Company shall only be permitted to enter Customer's property if accompanied by an authorized employee of Customer. Any and all such employees, agents, lessees, officers and/or authorized vendors of Company shall abide by all reasonable policies of the Customer while on Customer's premises including, but not limited to security measures. Company is responsible at all times for the conduct of their employees, agents, lessees, officers and/or authorized vendors of Company while on the Customer's premises. Company will be excused from service performance for the period of time the Company is unable to access Customer's premises, including the payment of Credits. Either Party reserves the right to terminate the Agreement and Services, in the event Company is unable to gain access to the Customer's premises for thirty (30) days or more."

2. Section 3.2 of the Agreement is hereby modified to read as follows:

"For a period of ninety (90) days following Company's discontinuance of Service to the Buildings, Company retains the right to remove the Network including, but not limited to, that portion of the Network that is located in the Buildings. To the extent Company removes such portion of the Network, it shall be responsible for returning the Buildings to their prior condition, reasonable wear and tear excepted."

3. Section 4.5 of the Agreement is hereby modified to read as follows:

"In the event that any newly adopted law, rule, regulation, or judgment (excluding judgments filed against Company) increases Company's costs of providing Services, Customer shall pay Company's additional costs of providing Services under the new law, rule, regulation or judgment."

4. Section 28 is hereby added to the Agreement to read as follows:


"The Parties acknowledge that Network Services Agreement No. IL-39503-022113-01 ("NSA") is wholly contingent upon the mutual execution of the Comcast Business VoiceEdge Services Sales

Order Form ("BVE SOF") dated March 7, 2013. In the event both the NSA and BVE SOA are not mutually executed, The NSA shall be deemed void and of no effect."

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year written below and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the respective Parties. Except as otherwise modified by this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

Taft School District 90

Comcast Business Communications, LLC

Signature:		Signature:	
Printed Name:	Dr. DJ SKOGBERG	Printed Name:	
Title:	SUPERINTENDENT	Title:	
Date:	03/13/2013	Date:	



SALES ORDER - BUILDING LOCATION DETAIL

BILLING LOCATION INFORMATION

Billing Name	Taft School District 90	Contact Name	DJ Skogsberg
County	Will	Email	djskogsberg@taft90.org
Street / Address	1605 S Washington St	Phone	(815) 838-0408 Ext:
City State, Zip	Lockport IL 60441-	Fax	
Tax Exempt	Yes	Cell / Pager	
Billing Interval	Monthly	Cust req due date	

SERVICE LOCATIONS

Site Name:	Taft School District 90	LocalContact	DJ Skogsberg
County	Will	Email	djskogsberg@taft90.org
Address 1	1605 S Washington St	Phone	(815) 838-0408 Ext:
Address 2		Fax	
Floor		Cell / Pager	
Room		Latitude	
City State, Zip	Lockport IL 60441-	Longitude	
Site Name:		Local Contact	
County		Email	
Address 1		Phone	
Address 2		Fax	
Floor		Cell / Pager	
Room		Latitude	
City State, Zip		Longitude	



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

METRO.ETHERNET SERVICES AND PRICING

Account Name: Taft School District 90
MSA ID#: IL-241956-mguin

Date: 2/13/2013
SO ID#: IL-241956-mguin-147059

BVE Port

Short Description of Service:

Service Term: 36 MONTHS

PAGE 2 of 3

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Solution Charges	
								Monthly	One-Time
001	New	Add	BVE Port	Port	Taft School District 90 / 7605 S W	-	Interstate	\$0.00	\$0.00
002	-	-	-	-	-	-	-	\$0.00	\$0.00
003	-	-	-	-	-	-	-	\$0.00	\$0.00
004	-	-	-	-	-	-	-	\$0.00	\$0.00
005	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

PAGE 2 SUBTOTAL:

\$0.00



SERVICE LOCATION DETAIL INFORMATION

Account Name: Taft School District 90

PAGE 3 of 3

[illegible]



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

METRO ETHERNET SERVICES AND PRICING

Account Name: Taft School District 90
MSA ID#: IL-241596-Jkasi-206329
Date: 2/11/2013
SO ID#: 206329

1 site new customer 25M EDI

Short Description of Service:

Service Term: 60 MONTHS

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Solution Charges	
								Monthly	One-Time
001	New	Add	EDI - Network Interface	25 Mbps	Taft School District 90 / 1805 S W	-	Interstate	\$272.78	\$0.00
002	New	Add	EDI - Bandwidth	25 Mbps	Taft School District 90 / 1805 S W	-	Interstate	\$354.21	\$0.00
003	-	-	-	-	-	-	-	\$0.00	\$0.00
004	-	-	-	-	-	-	-	\$0.00	\$0.00
005	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	\$0.00	\$0.00
* Services Location Details attached								PAGE 2 SUBTOTAL:	\$627.00



SALES ORDER DETAIL - BUSINESS VOICEEDGE SERVICES

Customer Information:

Location Name:	Taft School District 90
Company Name:	
Contact Name:	1605 S. Washington St.
Address 1:	
Address 2:	
City:	Leavenworth
State:	IL
Zip:	60441
Business Phone:	315-538-0408
Fax Number:	
Email:	drskogberg@taft90.org
Technical Contact Name:	
Technical Contact Phone Number:	315-538-0408
Technical Contact Email Address:	drskogberg@taft90.org
Technical Contact On-Site (Y/N):	No

Contact Dr. Skogberg
for this information.

Detail of Monthly Recurring Charges:

Business VoiceEdge Promotion Option	Promotional Description

Billing Information:

Billing Address Details Same as Service Location?	Yes
Billing Account Name:	
Billing Name (3rd Party Accounts):	
Billing Contact Name:	
Billing Address 1:	
Billing Address 2:	
City:	
State:	
Zip:	
Billing Contact Phone:	
Billing Contact Fax:	
Billing Contact Email:	
Tax Exempt?	Yes

*If yes, please provide and attach all applicable tax exemption certificates

Aggregate Monthly Recurring Charges

Service Term (Months):	36
Monthly Recurring Charge:	\$829.50
Promotional Discount:	\$0.00
Total Business VoiceEdge Monthly Recurring Charge:	\$829.50
*Applicable fee, rate, and local taxes and fees may apply, usage fees not included.	
Business VoiceEdge Standard Installation Fees:	
Total Installation Charges:	\$592.88
Standard Installation Charge:	\$49.00
Standard Installation Fee:	
Total Business VoiceEdge Standard Installation Fees:	\$592.88

Directory Listing

Directory Listing Phone Number:	Published
Directory Listing Display Name:	Taft School District 90
DADL Header Text Information:	School
Caller ID Display Name:	Taft School District 90

Date of Quote:

The terms set forth in this agreement are valid for 30 days from Date of Quote	
Porting? (Yes/No)	No
Customer requests International Calling? (Yes/No)	No
*Customer may change its International Calling preference by contacting Comcast in writing.	

Voice Selections	Quantity	Unit Price (Monthly)	Total Price (Monthly)	Unit Price (NRC)	Total Price (NRC)
Lines	7	\$28.95	\$202.65	\$28.95	\$202.65
Standard Seats	30	\$14.95	\$448.50	\$9.95	\$289.50
Unified Communication Seats	5	\$19.95	\$99.75	\$9.95	\$49.75
Reception Console		\$28.95	\$0.00	\$12.00	\$0.00
Auto Attendant - with a Local TN	1	\$24.95	\$24.95	\$24.95	\$24.95
Additional Hunt Group		\$19.95	\$0.00	\$12.00	\$0.00
Call Forward (For Intervals TNs only)		\$9.95	\$0.00	\$12.00	\$0.00
Additional Voicemail Box		\$5.00	\$0.00	\$0.00	\$0.00
Shared Call Appearance		\$5.00	\$0.00	\$9.95	\$0.00
Toll Free Number(s) (plus usage)		\$5.00	\$0.00	\$9.95	\$0.00
Remote Call Forward (For Intervals TNs only)		\$0.00	\$0.00	\$0.00	\$0.00
20 Local TNs		\$5.00	\$0.00	\$0.00	\$0.00
100 Local TNs		\$20.00	\$0.00	\$0.00	\$0.00
200 Local TNs		\$40.00	\$0.00	\$0.00	\$0.00
500 Local TNs		\$100.00	\$0.00	\$0.00	\$0.00
1000 Local TNs		\$200.00	\$0.00	\$0.00	\$0.00
Unlimited TNs		\$0.00	\$0.00	\$0.00	\$0.00
Additional or Alternate TNs		\$2.95	\$0.00	\$0.00	\$0.00
Customer Equipment					
EdgeWare 4550 - 16 Call WAN Upgrade	1	\$4.95	\$4.95	\$0.00	\$0.00
EdgeWare 4550 - 30 Call WAN Upgrade		\$9.95	\$0.00	\$0.00	\$0.00
EdgeWare 4550 - 70 Call WAN Upgrade		\$19.95	\$0.00	\$0.00	\$0.00
Cisco 3102 ATA		\$4.95	\$0.00	\$0.00	\$0.00
Polycom Soundpoint 335 HD Phone	30	\$0.00	\$0.00	\$0.00	\$0.00
Polycom Soundpoint VXX 500 HD Phone	5	\$6.95	\$34.75	\$0.00	\$0.00
Polycom Soundpoint 670 HD Phone		\$5.95	\$0.00	\$0.00	\$0.00
Polycom 670 Sidecar (Requires a 670 HD Phone)		\$4.95	\$0.00	\$0.00	\$0.00
Polycom VXX 1500 HD		\$19.95	\$0.00	\$0.00	\$0.00
		\$2.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
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		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
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		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
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		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
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		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
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		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95	\$0.00	\$0.00	\$0.00
		\$4.95	\$0.00	\$0.00	\$0.00
		\$6.95</			

1. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business User Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service Order ("Service Order") carries a 60 day money back guarantee. If within the first sixty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within sixty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. FOR CUSTOMERS SUBSCRIBING TO COMCAST'S BUSINESS CLASS ENHANCED VOICE SERVICE (INCLUDING BUSINESS VOICEEDGE™), CUSTOMER ACKNOWLEDGES RECEIPT AND UNDERSTANDS OF THE FOLLOWING E911 NOTICE FOR ENHANCED VOICE SERVICES:

Comcast Business Enhanced Voice Services, including Business VoiceEdge™ ("Enhanced Voice Services") may have the E911 limitations specified below.

- In order for 911 calls to be properly directed to emergency services using Enhanced Voice Services, Comcast must have the correct service address (i.e., street address, floor and/or office number) for each telephone number and extension used by the Customer with the Enhanced Voice Services. If Enhanced Voice Services are moved to a different location without Customer providing the correct information, 911 calls may be directed to the wrong emergency authority, resulting in a delay in emergency services being provided to the correct location. Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the system as necessary to reflect any change of location. Comcast will not be responsible for any delay in emergency services resulting from a wrong address or extension of service used at the premises.
- Enhanced Voice Services uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Enhanced Voice Services calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment/power failure, or another technical problem.

- Comcast only supports 911 emergency calling with Enhanced Voice Services in these areas in the U.S. where Comcast can direct your company's 911 call to the appropriate PSAP in a manner consistent with applicable laws, rules, and regulations, including, without limitation, FCC rules and requirements. In an area where Comcast cannot support 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.
- Failure by Customer to make subsequent address updates, including updates to the original registered Service Location, or failure to allow sufficient time for the Service Location update provisioning to complete may result in emergency services being directed to the incorrect Service Location.
- If the Service Location provided in conjunction with the use of non-mandatory Comcast Equipment is deemed to be in an area Comcast cannot support for 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.

- Customers should call Comcast at 1-800-391-3000 or 1-866-207-5515 (for Customers using non-mandatory functionality) if they have any questions or need to update a service address in the e911 system. USE OF ENHANCED VOICE SERVICES AFTER EXECUTION OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE.

4. To complete a Voice order, Customer must execute a Comcast Letter of Authorization ("LOA") and return it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their name on any cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below agrees and accepts the terms and conditions of this Agreement.

Any Business Voice Edge Services set forth herein shall be provided by Comcast IP Phone, LLC which has a SPIN No. of 143035551. Services provided hereunder shall commence on or after July 1, 2013.

FOR COMCAST USE ONLY

Sales Representative PERINR
Sales Manager/Director
Sales Manager/Director Approval
Market
Region
Division
Lead ID
Account Rep Name
Telephone Number
Print Address
VSSSE Email
VSSSE Fax
Transport Type
Fiber Status
Sales Channel
SF Account ID
SF Location ID
SF Opportunity ID
Primary Site
Customer Requested Date

CUSTOMER SIGNATURE

By signing below, Customer agrees to the terms and conditions of this Agreement

Signature

Title

Date

08/21/2013

SALES ORDER DETAIL - BUSINESS VOICEEDGE SERVICES

Customer Information:

Location Name:	Taft School District 90
Company Name:	Taft School District 90
Contact Name:	DJ Skogberg
Address 1:	1805 South Washington Street
Address 2:	
City:	Lockport
State:	IL
Zip:	60441
Business Phone:	815-838-0715
Cell Phone:	
Fax Number:	
Email:	dskogberg@taft90.org
Technical Contact Name:	DJ Skogberg
Technical Contact Phone Number:	815-838-0715
Technical Contact Email Address:	dskogberg@taft90.org
Technical Contact On-Site (Y/N):	Y
Site Type:	
Parent Location:	

Detail of Monthly Recurring Charges:

Business VoiceEdge Promotion Option	Promotion Description

Billing Information:

Billing Address Details Same as Service Location?	Yes
Billing Account Name:	Taft School District 90
Billing Name (3rd Party Accounts):	DJ Skogberg
Billing Contact Name:	
Billing Address 1:	1805 S Washington Street
Billing Address 2:	
City:	Lockport
State:	IL
Zip:	60441
Billing Contact Phone:	815-838-0715
Billing Contact Fax:	
Billing Contact Email:	dskogberg@taft90.org
Tax Exempt?	Yes

*If yes, please provide and attach all applicable tax exemption certificates

Aggregate Monthly Recurring Charges:	\$36
Service Term (Months):	\$997.55
Monthly Recurring Charge:	\$0.00
Promotional Discount:	

Total Business VoiceEdge Monthly Recurring Charge*: \$997.55

*Applicable federal, state, and local taxes and fees may apply; usage fees not included.

Business VoiceEdge Standard Installation Fees:

Total Activation Charges:	\$186.65
Site Installation Charges:	\$0.00
Equipment Installation Charges:	
Total Business VoiceEdge Standard Installation Fees:	\$186.65

Business VoiceEdge Standard Installation Fees:

Directory Listing Published	
Directory Listing Phone Number:	815-838-0403
Directory Listing Display Name:	Taft School District 90
D&DL Header Text Information:	School
Caller ID Display Name:	Taft School District 90

Date of Quote: 7-Mar-13

The terms set forth in this agreement are valid for 30 days from Date of Quote

Posting? Yes

Customer requests International Dialing? No

*Customer may change its International Dialing preference by contacting Comcast in writing.

Voice Selections	Quantity	Unit Price (Monthly)	Total Price (Monthly)	Unit Price (NRC)	Total Price (NRC)
Lines	7	\$29.95	\$209.65	\$29.95	\$174.65
Standard Seats	8	\$14.95	\$119.60	\$0.00	\$0.00
Unified Communication Seats	27	\$19.95	\$538.65	\$0.00	\$0.00
Reception Console		\$29.95	\$0.00	\$0.00	\$0.00
Auto Attendant - with a Local TN	1	\$24.95	\$24.95	\$12.00	\$12.00
Additional Hunt Group		\$19.95	\$0.00	\$12.00	\$0.00
Additional Voicemail Box	13	\$9.95	\$129.00	\$12.00	\$0.00
Shared Call Appearance		\$0.00	\$65.00	\$0.00	\$0.00
Toll Free Number(s) (plus usage)		\$5.00	\$0.00	\$5.95	\$0.00
Remote Call Forward		\$0.00	\$0.00	\$0.00	\$0.00
20 Local TNs		\$5.00	\$0.00	\$0.00	\$0.00
100 Local TNs		\$20.00	\$0.00	\$0.00	\$0.00
200 Local TNs		\$40.00	\$0.00	\$0.00	\$0.00
500 Local TNs		\$100.00	\$0.00	\$0.00	\$0.00
1000 Local TNs		\$200.00	\$0.00	\$0.00	\$0.00
Inventoried TNs		\$0.00	\$0.00	\$0.00	\$0.00
Additional or Alternate TNs		\$2.85	\$0.00	\$0.00	\$0.00
Customer Equipment					
EdgeMac 4550 - 15 Call WAN Upgrade	1	\$4.95	\$4.95	\$0.00	\$0.00
EdgeMac 4550 - 30 Call WAN Upgrade		\$8.95	\$0.00	\$0.00	\$0.00
EdgeMac 4550 - 70 Call WAN Upgrade		\$19.95	\$0.00	\$0.00	\$0.00
Cisco 3102 ATA		\$4.95	\$0.00	\$0.00	\$0.00
Polycom Soundpoint 335 HP Phone	30	\$0.00	\$0.00	\$0.00	\$0.00
Polycom Soundpoint VVX 500 HD Phone	5	\$6.95	\$34.75	\$0.00	\$0.00
Polycom Soundpoint 870 HD Phone		\$8.95	\$0.00	\$0.00	\$0.00
Polycom 670 Sidecar (Requires a 670 HD)		\$4.95	\$0.00	\$0.00	\$0.00
Polycom VVX 1500 HD		\$19.95	\$0.00	\$0.00	\$0.00
Polycom VVX 1500 HD		\$9.95	\$0.00	\$0.00	\$0.00
Polycom VVX 1500 HD		\$4.95	\$0.00	\$0.00	\$0.00
Polycom Soundstation 5000		\$6.95	\$0.00	\$0.00	\$0.00
Polycom Soundstation 8000		\$8.95	\$0.00	\$0.00	\$0.00

Emergency 911 Information

*Street Number	1605	*State	IL
*Street Name	Washington	*Zip	60441
Pre-Directional	S	Room	
Surf/Tyre	Street	Floor	
Post Directional	Lockport	Building	
*City		Unit	
		Unit Value	

Ship to Information:

Shipping Address Same as Service Location?	Yes
Shipping Contact Name:	DJ Skogberg
Shipping Address 1:	1805 S Washington Street
Shipping Address 2:	
City:	Lockport
State:	IL
Zip:	60441
Shipping Contact Phone:	815-838-0715

1. This Comcast Business Class Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Class Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Class Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments"), collectively referred to as the "Agreement". In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (<http://business.comcast.com/terms-conditions/index.aspx>). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at <http://business.comcast.com/terms-conditions/index.aspx> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Class Service ("Service") carries a 60 day money back guarantee. If within the first sixty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within sixty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00.

3. FOR CUSTOMERS SUBSCRIBING TO COMCAST'S BUSINESS CLASS ENHANCED VOICE SERVICE (INCLUDING BUSINESS VOICEEDGE™); CUSTOMER ACKNOWLEDGES RECEIPT AND UNDERSTANDS OF THE FOLLOWING E911 NOTICE FOR ENHANCED VOICE SERVICES:

Comcast Business Enhanced Voice Services, including Business VoiceEdge™ ("Enhanced Voice Services"), may have the E911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using Enhanced Voice Services, Comcast must have the correct service address (i.e. street address, floor and/or office number) for each telephone number and extension used by the Customer with the Enhanced Voice Services. If Enhanced Voice Services are moved to a different location without Customer providing the correct information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or Enhanced Voice Services (including 911) may fail altogether. Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the system as necessary to reflect moves or additions of stations within the premises.
- Enhanced Voice Services uses electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if the battery back-up in the associated multimedia terminal adapter is not installed, fails, or is exhausted after several hours.
- Enhanced Voice Services calls, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment/power failure, or another technical problem.
- Comcast only supports 911 emergency calling with Enhanced Voice Services in those areas in the U.S. where Comcast can direct your company's 911 call to the appropriate PSAP in a manner consistent with applicable laws, rules, and regulations, including, without limitation, FCC rules and requirements. In an area where Comcast cannot support 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.
- Failure by Customer to make subsequent address updates, including updates to restore service address to the original registered Service Location, or failure to allow sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- If the Registered Service Location provided in conjunction with the user of nomadic Comcast Equipment's deemed to be in an area Comcast cannot support for 911 calls, Customer will be notified before the completion of the update call. In this case, Customer must use an alternative means of accessing 911.

Customers should call Comcast at 1-800-391-3000 or 1-888-207-5515 (for Customers using nomadic functionality) if they have any questions or need to update a service address in the e911 system. USE OF ENHANCED VOICE SERVICES AFTER EXECUTION OF THIS DOCUMENT CONSTITUTES CUSTOMER ACKNOWLEDGEMENT OF THE E911 NOTICE FOR ENHANCED VOICE SERVICES.

4. To complete a Voice order, Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.

5. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.

6. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the terms and conditions of this Agreement.

FOR COMCAST USE ONLY

Sales Representative PER#: 10168147	Kevin Bumsen
Sales Manager/Director: Jeff Cobb	877/2000-Chicago West
Market: Chicago Region	Central Division
Lead ID:	Lynn Kasik
Account Rep Name:	800-453-7528
Telephone Number:	lynn.kasik@comcast.com
Email Address:	Troy Riller
VSS/SE Name:	Troy Riller
VSS/SE Email:	troy.riller@comcast.com
Transport Type:	Fiber
Fiber Status:	Now
Sales Channel:	Enterprise
SF Account ID:	L-241956
SF Location ID:	147059
SF Opportunity ID:	Yes
Primary Site:	Yes
Customer Requested Date:	June 1, 2013

CUSTOMER SIGNATURE

By signing below, Customer agrees to the terms and conditions of this Agreement

Signature: *[Signature]*

Print: *DAVID S. SANCHEZ*

Title: *SALES REPRESENTATIVE*

Date: *03/13/2013*



Letter of Agency

Please print or type the following information. All blank spaces must be completed.

Billing Name ("Company"): Taft School District 90
(As it appears on customers bill copy)
Billing Address: 1605 South Washington
City: Lockport State: IL Zip: 60441

If the company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local phone service providers in the spaces below.

Area code(s) and telephone number(s) Company wants switched to Comcast (you may also insert a number range, e.g., 215-555-0000 thru 215-555-9999):

Billing Telephone Number	Current Local Provider
815-838-0408	CIMCO


Please read the following:

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

The undersigned's signature on this form authorizes Comcast to act as Company's agent in making the changes from Company's current service provider(s), and to switch Company's telephone number(s), listed above (if applicable), to Comcast. Company understands that its current service provider(s) may charge a fee to switch its service to Comcast and that Company may consult that provider as to whether a fee will apply.

Please sign here:

Authorized Representative's Signature:
Authorized Representative's Name (Print):
Authorized Representative's Title (Print):


Dr. DJ Skogberg
Superintendent

Date: 02/21/2013



Letter of Agency

Please print or type the following information. All blank spaces must be completed.

Billing Name ("Company"): Taft School District 90
(As it appears on customers bill copy)
Billing Address: 1605 South Washington
City: Lockport State: IL Zip: 60441

If the company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local phone service providers in the spaces below.

Area code(s) and telephone number(s) Company wants switched to Comcast (you may also insert a number range, e.g., 215-555-0000 thru 215-555-9999):

Billing Telephone Number	Current Local Provider
815-838-0408	Cimco
815-838-0715	Cimco
815-838-0429	Cimco

Please read the following:

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

The undersigned's signature on this form authorizes Comcast to act as Company's agent in making the changes from Company's current service provider(s), and to switch Company's telephone number(s), listed above (if applicable), to Comcast. Company understands that its current service provider(s) may charge a fee to switch its service to Comcast and that Company may consult that provider as to whether a fee will apply.

Please sign here:

Authorized Representative's Signature:

Date: 03/11/2013

Authorized Representative's Name (Print):

Dr. Dr. Shogberg

Authorized Representative's Title (Print):

Superintendent



SCHEDULE B - BUILDING LOCATION DETAIL

BILLING LOCATION INFORMATION

Billing Name Taft School District 90
County Will
Street / Address 1605 S Washington St
City State, Zip Lockport IL 60441-
Tax Exempt Yes
Billing Interval Monthly

Contact Name Dr. DJ Skogsberg
Email djskogsberg@taft90.org
Phone (815) 838-0408 Ext:
Fax
Cell / Pager
Cust req due date

SERVICE LOCATIONS

Site Name: Taft School District 90
County Will
Address 1 1605 S Washington St
Address 2
Floor
Room
City State, Zip Lockport IL 60441-

LocalContact Dr. DJ Skogsberg
Email djskogsberg@taft90.org
Phone (815) 838-0408 Ext:
Fax
Cell / Pager
Latitude
Longitude

Site Name:
County
Address 1
Address 2
Floor
Room
City State, Zip

Local Contact
Email
Phone
Fax
Cell / Pager
Latitude
Longitude

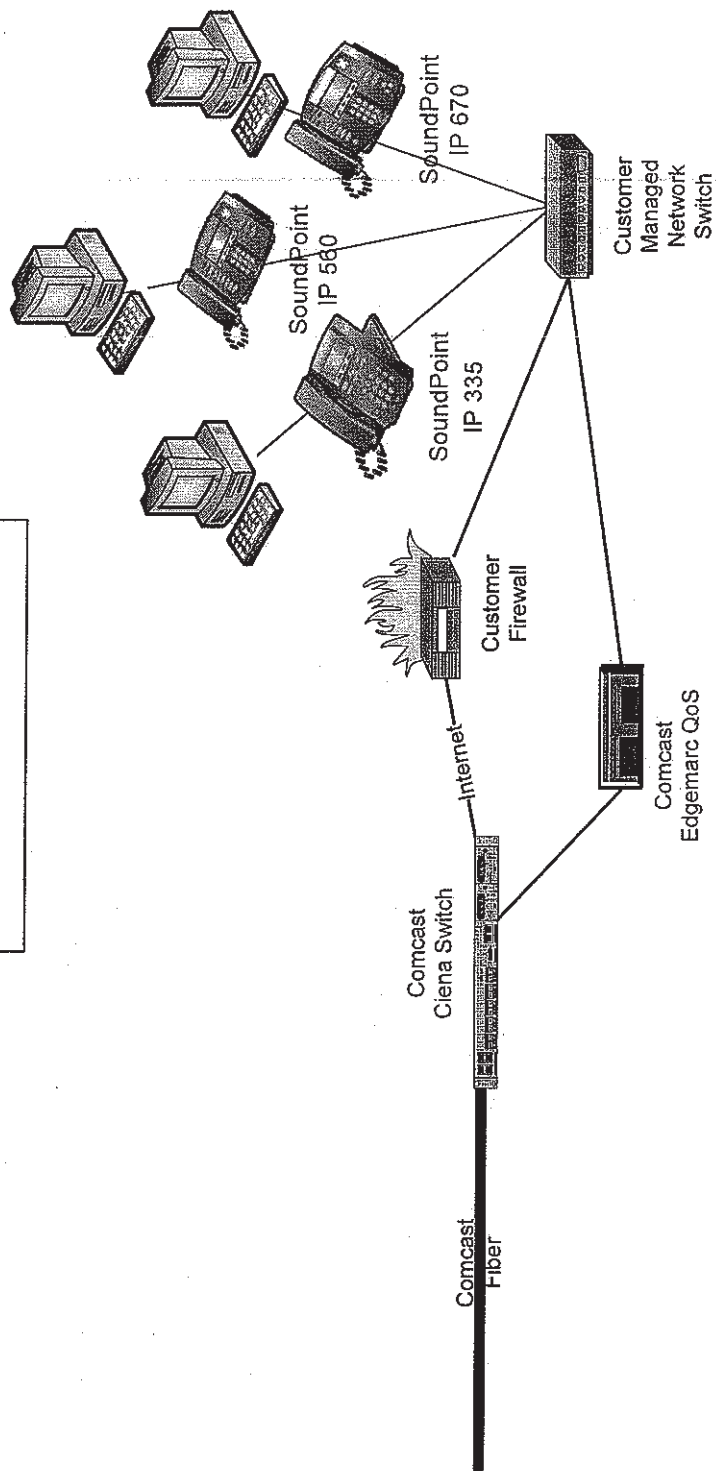
Taft School District 90

Taft Provided Equipment

- Network Switch for Computer Network that must be able to be connected by 100 Mbps hard code to Comcast fiber switch.
- All Cat 5E or better wiring from Switch to all IP phones. These must be direct connection from the phone to the network switch
- Firewall
- 6 U of Space for the switch and a fiber patch panel.
- Two 110V power outlets

Comcast Supplied Equipment

- Ciena Switch for fiber termination
- Edgemark Qos Device
- All Polycom IP Phones





COMCAST ENTERPRISE SERVICES SALES ORDER FORM

Page 1 of 3

MSA ID#: IL-241956-mguin

SO ID#: IL-241956-mguin-147059

Account Name: Taft School District 90

CUSTOMER INFORMATION (for notices)

Primary Contact: Dr. Skogberg

Title: Superintendent

Address 1: 1605 South Washington Street

Address 2:

City: Lockport

State: IL

Zip: 60441

Phone: 815-838-0405

Cell:

Fax:

Email: dskogberg@taft90.org

Billing Account Name: Taft School District 90

Billing Name

(3rd Party Accounts)

Billing Contact:

Title:

Phone:

Cell:

Fax:

Email:

INVOICE ADDRESS

Address 1: 1605 South Washington Street

Address 2:

City: Lockport

State: IL

Zip Code: 60441

Tax Exempt:

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36

SUMMARY OF SERVICE CHARGES*

Total Metro Ethernet Monthly Recurring Charges: \$0.00

Total Trunk Services Monthly Recurring Charges: \$0.00

Total Monthly Recurring Charges (all Services): \$0.00

Total Metro Ethernet Standard Installation Fees*: \$0.00

Total Trunk Services Standard Installation Fees: \$0.00

Total Standard Installation Fees (all Services): \$0.00

SUMMARY OF CUSTOM INSTALLATION FEES

Total Custom Installation Fee*: \$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/enterprise-terms-of-service>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

Signature: *Dr. D.J. Skogberg*

Name:

Dr. D.J. Skogberg

Title: Superintendent

Date: 02/20/2013

COMCAST USE ONLY (by authorized representative)

Signature:

Name:

Lynn Kasik

Title:

Sales Rep E-Mail: lynn_kasik@cable.comcast.com

Date:

Region: Chicago Region

Division: Central